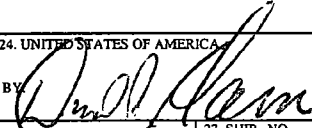


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>11</b>	
<small>Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.</small>									
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>									
1. CONTRACT/PURCH ORDER NO. <b>SP0750-05-D-5562</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 NOV 08</b>		4. REQUISITION/PURCH REQUEST NO. <b>IQC04229007002</b>		5. PRIORITY <b>DOA4</b>	
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCAC (614)692-5680 / FAX: (614)693-1577 E-mail: Jeanne.Bradley-Allen@dla.mil</b>		CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) CODE <b>S2404A</b> <b>DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS, VA 20109-2342</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR <b>B&amp;H MACHINE WORKS 508-12 KENDRICK LANE FRONT ROYAL VA 22630-2957</b>		CODE <b>1U4V9</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Section B</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS						12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		CODE		15. PAYMENT WILL BE MADE BY CODE <b>S33181</b> <b>ATTN DFAS CO BVPCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. DELIVERY TYPE OF ORDER <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 OCT 18</b> and furnish the following on terms specified herein. A ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)			
If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	Remarks: IDPO BASIC AWARD. REFER TO PAGE 2 ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY 		25. TOTAL <b>\$ 100,000.00 est</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		43. CHECK NUMBER		35. BILL OF LADING NO.	

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This is an Indefinite Delivery Purchase Order covering NSN 1010-01-1512-6216. This IDPO is valid for a period of one year, with the option to extend for an additional 4 year(s). However, orders against this IDPO shall not exceed \$100,000.00. Therefore, the IDPO is only valid for 5 years or when \$100,000.00 in obligations has been met, whichever comes first.

Notice to Vendor, DFAS, and DCMA:

DSCC and its related organizations, DSCP and DSCR, are transitioning to a new suite of business software, called Business Systems Modernization (BSM). Because of this transition, delivery orders issued for some NSNs under this contract will contain information, which will be different from current practices. The differences are as follow:

1) Delivery order number: The delivery order number will vary by one digit for orders issued in the BSM system. The third digit in the order number will be an "M". For example:

Non-BSM order: SP0750-05-D-5562-0001

BSM order: SPM750-04-D-5562-0001

2) Pay Office for BSM orders will be SL4701

Vendors need to ensure that they use the above information, which will be on the actual delivery order, when invoicing or referencing this order.

As additional NSNs transition into the BSM system, more delivery orders will be issued in this manner.

The basic IDPO covers CLIN 0001. Pricing and delivery is located in Section B.

\*For all CLIN 0001 and all orders associated with this CLIN, the FOB shall be Destination, and the Inspection and Acceptance point shall also be Origin (1U4V9) per

CLIN-0001- NSN 1010-01-151-6216

DELIVERY: up to 2,620 ea 90 Days ADO each addition 1,310 add 30 days. Add 120 days to first delivery order for first article test requirements.

MINIMUM BUY: 165 each.

Qty Range	Base Yr	Option Yr 1	Option Yr 2	Option Yr 3
165- 655	\$3.75	\$3.75	\$3.75	\$3.85
656- 1,965	\$2.64	\$2.64	\$2.64	\$2.73
1,966- 3,275	\$2.39	\$2.39	\$2.39	\$2.46
3,276-AND UP	\$2.32	\$2.32	\$2.32	\$2.39

Qty Range	Option Yr 4
165- 655	\$3.85
656- 1,965	\$2.73
1,966- 3,275	\$2.46
3,276-AND UP	\$2.39

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A.

## SECTION B

PACKAGING DATA and SHIPPING INFORMATION WILL BE PROVIDED ON EACH DELIVERY ORDER.

Refer to Section B for Pricing and Delivery information. Delivery will be to various DLA stock points within the CONUS, and specific Packaging information will be provided on each delivery order.

## SECTION B

PR IQC04229007002  
NSN 1010-01-151-6216

## ITEM DESCRIPTION:

PLUNGER, FEED THROAT. CRES.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT  
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED  
4.7, CUSTOMER-SUPPLIED PRODUCT:  
4.8, PRODUCT IDENTIFICATION & TRACEABILITY:  
4.10, INSPECTION & TESTING:  
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:  
4.12, INSPECTION AND TEST STATUS:  
4.13, CONTROL OF NONCONFORMING PRODUCT:  
4.14, CORRECTIVE AND PREVENTIVE ACTION:  
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY  
4.16, QUALITY RECORDS:

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## SECTION B

FAR CLAUSE 52.246-11 APPLIES

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19200 3010127

BASIC DTD 72 SEP 29

AMEND NR D DTD 92 FEB 27

TYPE NUMBER: P/N 3010127-1

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19200 3010127

REFNO DTD 92 MAR 16

AMEND NR A DTD 00 MAY 22

TYPE NUMBER:

QUALITY ASSURANCE PROVISION

ITEMPR

0001

IQC04229007002

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNES = 0:

UNIT CONT = XX: OPI = 0:

INTRMDTE CONT = EC: INTRMDTE CONT QTY = AAA:

PACK CODE = Q: PACKING LEVEL = B:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

BAGS SHALL BE FABRICATED FROM TYPE 1,2,

OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,

CLASS C, STYLE 1, I/A/W MIL-B-117.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and

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## SECTION B

DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION

NON-MILSTRIP  
PROJ

\*\*\*\*\*

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907 Contractor First Article Test (FAT) 1 90 DAYS		TE	\$300.00	\$300.00

The quantity '1 TE' (test) signifies the test requirement. See clauses I09A03 and I09D04 for information concerning the FAT requirement and test report. Offers that do not cite a price for LINE ITEM 9907 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9907.

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**A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)**

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:**

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

**A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC**

It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility  
Phone: 1-800-307-8496  
New Cumberland, PA

Defense Distribution Depot San Joaquin  
Stock, Warehouse 10 - Phone (209) 839-4307  
CCP, Warehouse 30 - Phone (209) 839-4518  
Tracy, CA

**A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC**

NOTE: Not applicable to Bilateral Purchase Orders.

The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.

**SECTION B****B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC**

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dsccl.dla.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

**SECTION D****D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD**

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages)

for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number.

The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -

(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;

(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer.

Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or

(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction  
S9E - Defense Supply Center Columbus - Electronics  
S9F - Defense Energy Support Center  
S9G - Defense Supply Center Richmond  
S9I - Defense Supply Center Philadelphia - General and Industrial  
S9T - Defense Supply Center Philadelphia - Clothing and Textiles  
S9M - Defense Supply Center Philadelphia - Medical Materiel  
S9P - Defense Supply Center Philadelphia - Perishable Subsistence  
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e., 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

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A copy of ISO/IEC-15388 is available from:  
The American National Standards Institute  
25 West 43rd Street  
New York, NY 10036 or through www.ansi.org or www.iso.ch.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS  
(OCT 2002) DSCC

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS  
(FEB 2004) DSCC

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS

'999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS. (JUL 2000) DSCC

D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS  
(FEB 2004) DSCC

Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P.

NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS  
(FEB 2004) DSCC

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

## SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS  
(JUN 1980) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE  
(AUG 1996) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES  
(APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46C03 52.246-9004 PRODUCT VERIFICATION TESTING  
(JUN 1998) DLAD

E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT

When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001)  
DSCC

(c) Inspection Points:

## SUPPLIES

(X) (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): \_\_\_\_\_  
ALL (Vendor Fill-in)

( ) (Vendor Fill-in) Other (CAGE, Name, Street Address,  
City, State and Zip Code)

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

Applicable to CLIN(s): \_\_\_\_\_  
(Vendor Fill-in)

## PACKAGING

(X) (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): \_\_\_\_\_  
ALL (Vendor Fill-in)

( ) (Vendor Fill-in) Same as above

( ) (Vendor Fill-in) Other (CAGE, Name, Street Address,  
City, State and Zip Code)

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

Applicable to CLIN(s): \_\_\_\_\_  
(Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995)  
DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD  
(JAN 1999) DSCC

## SECTION F

F09D02 52.209-9C06 DELIVERY OF DATA (MAR 1972) DSCC

CLIN(s) 9907

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984)  
FAR

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11D27 52.211-9C39 TIME OF DELIVERY (FIRST ARTICLE - INDEFINITE DELIVERY TYPE CONTRACT) (SEP 2000) DSCC

(a) If First Article testing is REQUIRED for this acquisition, the Government requires delivery to be made according to the following schedule:

## REQUIRED DELIVERY SCHEDULE (FAT REQUIRED)

Delivery of the FAT CLIN(s) and the PRODUCTION QUANTITY shall be in accordance with the following schedule:

FAT CLIN(s) No. of Days After Date  
9907 90 of First Delivery Order

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## PRODUCTION QUANTITY - FIRST DELIVERY ORDER ONLY:

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
1010011516216	2,620	210

Balance of 1310 at a rate of every 30 days thereafter.

Balance of at a rate of every days thereafter.

Balance of at a rate of every days thereafter.

\* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See Clause FAR 52.209-3 or FAR 52.209-4.

## PRODUCTION QUANTITY - SUBSEQUENT DELIVERY ORDER:

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
1010011516216	2,620	90

Balance of 1310 at a rate of every 30 days thereafter.

Balance of at a rate of every days thereafter.

Balance of at a rate of every days thereafter.

For subsequent orders issued prior to first article approval. The delivery time specified above will be computed from the delivery date specified in the immediately preceding order.

In the event of overlapping orders, the contractor is not required to deliver any more than 2620 in any 90 day period.

OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT REQUIRED)  
(If no entry, the government's required delivery schedule shall be used)  
Delivery of the FAT CLIN(s) and the PRODUCTION QUANTITY shall be in accordance with the following schedule:

FAT CLIN(s)	No. of Days After Date of First Delivery Order
(Vendor Fill-in)	(Vendor Fill-in)
(Vendor Fill-in)	(Vendor Fill-in)

## PRODUCTION QUANTITY - FIRST DELIVERY ORDER ONLY:

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
		(Vendor Fill-in)
		(Vendor Fill-in)
		(Vendor Fill-in)

Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.

\* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See I09A03 (PAR 52.209-3) or I09A06 (PAR 52.209-4).

## PRODUCTION QUANTITY - SUBSEQUENT DELIVERY ORDER:

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
		(Vendor Fill-in)
		(Vendor Fill-in)
		(Vendor Fill-in)

Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.

For subsequent orders issued prior to first article approval. The delivery time specified above will be computed from the delivery date specified in the immediately preceding order.

In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.

(b) If First Article testing is WAIVED for this acquisition, the Government requires delivery to be made according to the

following schedule:

## REQUIRED DELIVERY SCHEDULE (FAT WAIVED)

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
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Balance of at a rate of every days thereafter.

Balance of at a rate of every days thereafter.

Balance of at a rate of every days thereafter.

In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.

## OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT WAIVED)

(If no entry, government's required delivery schedule shall be used)

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
		(Vendor Fill-in)
		(Vendor Fill-in)
		(Vendor Fill-in)

In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2004) DSCC

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <http://DIBBS.dscclia.mil/refs/provclauses/>.

Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

Questions may be directed to the DDC at 1-800-456-5507.

## SECTION E

H15D02 52.215-9C20 ORDER TRANSMISSION (OCT 2002) DSCC

Offerors must check one of the following alternatives for paperless order transmission:  
( ) (Vendor Fill-in) Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

(X) (Vendor Fill-in) Electronic Mail (email) award notifications containing Web links to electronic copies of the DD Form 1155, Order for Supplies or Services (orders are stored in Portable Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).

## SECTION I

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I09A02 52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) FAR

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I09A03 52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) ALT I (JAN 1997) FAR

(a) The Contractor shall test 5 unit(s) of Lot/Item Plunger Feed Throat, NSN 1010-01-151-6216 as specified in this contract. At least 10 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 90 calendar days from the date of ( ) this contract, /or (X) first delivery order under this contract, to:

(2 Copies) Defense Supply Center Columbus  
P.O. Box 3990

ATTN: Contracting Officer - (see 'Issued By' block on page 1 of award document)  
Columbus, OH 43218-3990

(1 Copy) DCMA - Administrative Contracting Officer of the Inspection Activity cited in the 'Administered By' block on page 1 of the award document, marked,

'FIRST ARTICLE TEST REPORT':

Contract Number \_\_\_\_\_, Lot/Item No. \_\_\_\_\_.  
Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the first article. (The approval time specified in this paragraph shall begin on the date the Contracting Officer receives the test report.)

I09D04 52.209-9C07 ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (OCT 2001) DSCC

1. First Article Testing is required and shall be performed in accordance with:

(X) The specifications as found in Section B of the solicitation/award.

( ) The following:

and DD Form 1423, Contractor Data Requirements List, as applicable.

\*\*\*

5. Disposition of the First Article by the Contractor (applicable if marked):

(X) The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production.

( ) All units of the First Article shall be retained by the Contractor as production standards, and shall not be submitted for acceptance as part of the order quantity.

( ) Other:

( ) 6. Additional Notes:

I09D07 52.209-9C12 DELEGATION OF AUTHORITY FOR FIRST ARTICLE APPROVAL (APR 2001) DSCC

NOTICE TO CONTRACTOR: The DCMA Administrative Contracting Officer (ACO) is delegated (IAW with FAR 42.202(c)) the authority to approve or disapprove the First Article Test Report submitted in accordance with the clause in Section I of this contract entitled First Article Testing-Contractor Testing (FAR 52.209-3). Any reference to the Contracting Officer as it relates to the submission of, and approval/disapproval of the FAT Report shall be deemed to mean the DCMA Administrative Contracting Officer when this clause is incorporated in the contract.

NOTICE to ACO: A copy of the test report and the ACO's letter of approval/disapproval shall be forwarded to the DSCC Contract Administrator: (see 'Issued By' block on page 1 of the award document)

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I13D02 52.213-9C02 INDEFINITE DELIVERY PURCHASE ORDER (IDPO) AGREEMENT (MAR 2003) DSCC

(a) The contractor (X)(Vendor Fill-in) agrees ( ) (Vendor Fill-in) does not agree that it will accept additional orders under the same terms and conditions specified in the purchase order. The initial order represents the minimum quantity, therefore the Government is under no obligation to place additional orders. The Government may place additional orders for a period of 5 year(s) from the date of the initial order. All additional orders will reference the initial order. (Numbering) The aggregate value of all orders, including the initial order, shall not exceed the simplified acquisition threshold. Therefore, the maximum quantity under the IDPO is \$100,000, or \$5,000,000 for acquisitions conducted under FAR Subpart 13.5.

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I16A16 52.216-18 ORDERING (OCT 1995) FAR

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: DATE OF AWARD

THROUGH: ONE YEAR OR \$99,999.99

I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.

I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1981) DSCC

(a) The contract period will be for one year beginning  
[X] on date of award;  
[ ] on a date to be specified not later than \_\_\_\_\_ days after date of award.  
The effective date of the contract will be stated in the award.

I17D03 52.217-9C05 OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES (DEC 1998) DSCC

(a) The Government may extend the term of this contract for 4 periods of 365 calendar days each by written notice to the Contractor at least 14 days prior to the expiration date of the contract.

(b) If the Government exercises this option, the extended contract shall be considered to include this option.

(c) The total duration of this contract, including the exercise of any option under this clause, shall not exceed 1825 calendar days.

I19A06 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003) FAR

I27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984) DSCC

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I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT  
(FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER  
-CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT  
REQUESTS (JAN 2004) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33A05 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT  
CLAIM (OCT 2004) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE  
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here  
( ) (Vendor Fill-in).

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)  
FAR

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS  
(DEC 1991) DFARS

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING  
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE  
GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE  
(FEB 1998) FAR

Also, the full text of a clause may be  
accessed electronically at this/these address(es):  
<http://www.dla.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES  
(APR 1984) FAR

(a) The use in this solicitation or contract of any Federal  
Acquisition Regulation (48 CFR Chapter 1) clause with an  
authorize deviation is indicated by the addition of  
'(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any  
DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an  
authorized deviation is indicated by the addition of  
'(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)  
FAR